

To: Wilder, Scott[Wilder.Scott@epa.gov]
Cc: O'Reilly, Maureen[OReilly.Maureen@epa.gov]
From: Rudy, Michael
Sent: Thur 10/16/2014 2:36:13 PM
Subject: FW: Invoice Approval Notification

-----Original Message-----

From: fmc-customer@epa.gov [mailto:fmc-customer@epa.gov]
Sent: Wednesday, October 15, 2014 10:58 PM
To: Rudy, Michael
Subject: Invoice Approval Notification
Importance: High

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval.
The Alternate should only approve the invoice(s) in the absence of the Primary.

Nonresponsive

Thank you for your prompt assistance.

Role: ALTERNATE APPROVING OFFICIAL
PO Due Date: 10/31/2014
Contractor: TOEROEK ASSOCIATES, INC.
Contract/DO/Invoice: EPR80910/00035/33
Description: UPPER ANIMAS MINING DISTRICT, SAN JUAN COUNTY, COLORADO SSID#08-5M --
OU #00SITE WIDE FOR THE BASELINE PRP SEARCH REPORT FOR MAYFLOWER MILL.
Invoice Amount: \$2,567.21
Invoice Date: 10/15/2014
RTP-FC Received Date: 10/15/2014